Remit Address: WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535

Billing: (407) 644-3535

Billing Address:

Attention: Accounts Payable Alexandria, VA 22310 2552 Abar Hutton Media 6190 Grovedale CT Suite# 200

		<u>=</u>
Advertiser	DSCC Nelson / Senate Race	Ë
Product	SENATE RACE	<u> </u> =
Estimate Number	551	트

INVOICE

Invoice #	4069029-2
Invoice Date	09/02/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/28/12

Station	WOFL	Order#
Account Executive Chris Johnson	Chris Johnson	Alt Order #
Sales Office	FSS Philadelphia	Deal#
Sales Region	National	Order Flight

Broadcast Cash

Billing Calendar Billing Type

Special Handling

DSCC-BILL NELSON FO

4069029

08/22/12 - 08/28/12

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Agency Ref	Advertiser Ref

	Ref#		_				1			1	0			5			
	Kate Reconciliation		\$700.00		\$250.00		\$300.00			\$650.00	\$000.U0		\$800.00	\$800.00		\$325.00	
	l Agrilo		BNDS12001H		ВNDS12001н		BNDS12001H BNDS12001H			BNDS12001H	HTOOZTSONG		BNDS12001H	HTOOZTSONS		вирs12001н	
Ath Air Time	Telligui Au Line Au-ID		8:23 AM		1/25 PM	MT	2:45 PM 2:52 PM		MT	3:59 PM	N L ON'T	MT	5:29 PM	7 FIV	M	5:30 AM	
Long		1x	30	,×	30	2x	9 9 9		2x	8 8	3	5×	06. 6.		1×	30	
Date		08/27/12 to 09/02/12	08/27/12	12 to 09/02/12	08/28/12	08/27/12 to 09/02/12	08/27/12 08/28/12		08/27/12 to 09/02/12	08/27/12		2 to 09/02/12	M 08/27/12	- - - - - - - - - - - - - - - - - - -	08/27/12 to 09/02/12	08/27/12	
Ve C	60	08/27/	≥	08/27/12 to (πL	08/27/1	Σ'n		08/27/1	≅₽₽	1	08/27/1	M	5	08/27/1	Z	თ
S. S	< −		1p-2p		2p-3p		40-50	<u>.</u>			5-530P			5-530A			Aired Spots
Channel Description	WOFL Good Day 8a CANDIDATE OUTSIDE WINDOW	i	WOFL WOFL JUDGE JOE BROWN CANDIDATE OUTSIDE WINDOW		WOFL WOFL PEOPLE COURT CANDIDATE OUTSIDE WINDOW	i	WOFL WOFL JUDGE JUDY	CANDIDATE OUTSIDE WINDOW	ii C	WOFL	WOFL Fox 35 5p News CANDIDATE OUTSIDE WINDOW	î	WOFL WOFL	WOFL Good Day 5a CANDIDATE OUTSIDE WINDOW			
Line C	5 ♥		4 ≥ ≥ ♀	•	S X ⊗ O X	3	K	ĊĀ	201	ŠŠ	10 CAT		Ž.	13 WC	3701	2	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:

12315 Collection Center Drive WOFL

Chicago, IL 60693 Main: (407) 644-3535

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INVOICE

		Invoice #	4069029-2
Advertiser	DSCC Nelson / Senate Race	Invoice Date	09/02/12
Product	SENATE RACE	Invoice Month	September 2012
Estimate Number 551	551	Invoice Period	08/27/12 - 08/28/12

Estimate Number 551	551	Invoice Period	08/27/12 - 08/28/12
Station	WOFL	Order #	4069029
Account Executive Chris Johnson	Chris Johnson	Alt Order #	DSCC-BILL NELSON
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/22/12 - 08/28/12

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# BQI	Advertiser Code	Product Code
Broadcast	Cash	
	Billing Type	Special Handling

TV12820

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Agency Ref	Advertiser Ref	

\$4,775.00 Gross Total

\$716.25 Agency Commission Net Amount Due

Payment Terms 30 Days \$4,058.75